

**2nd Quarterly Review of Inactive Obligations
June 30, 2006**

	# of Obligations	%	Federal Funds	Unexpended Balance										
Total Inactive Projects As of June 30, 2006	613	100%	\$617,053,718.74	\$300,536,511.77										
	Over-all Total				Projects Carried over from March 2006 Review					New Inactive Projects for June 2006 Review				
	# of Obligations	%	Federal Funds	Unexpended Balance	# of Obligations	% Over Over all Total	% of Carried Over Projects	Federal Funds	Unexpended Balance	# of Obligations	% Over Over all Total	% of New Inactive Projects	Federal Funds	Unexpended Balance
Inactive Projects for June 2006 Review	613	100%	\$617,053,718.74	\$300,536,511.77	474	77%	100%	\$446,286,970.00	\$192,735,661.63	139	23%	100%	\$170,766,748.74	\$107,800,850.14
Has Confirmed FMIS Action	232	38%	\$190,539,080.00	\$108,550,297.88	209	34%	44%	\$147,760,708.00	\$75,036,147.58	23	4%	17%	\$42,778,372.00	\$33,514,150.30
In Final Voucher Process in LPAMS	48	8%	\$79,880,337.00	\$5,911,035.82	39	6%	8%	\$76,959,247.00	\$5,561,562.15	9	1%	6%	\$2,921,090.00	\$349,473.67
Actions Required	333	54%	\$346,634,301.74	\$186,075,178.07	226	37%	48%	\$221,567,015.00	\$112,137,951.90	107	17%	77%	\$125,067,286.74	\$73,937,226.17